

### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

APR 2 2 2019

# **MEMORANDUM**

SUBJECT: Region 4 Delegations Manual Introduction Supplement for Redelegation to Officials in

1/gf 4/22/2019

New Organizational Realignment

FROM: Mary S. Walker, Acting Regional Administrator

EPA Region 4

TO: Region 4 Managers and Supervisors

This memorandum supplements the Introduction to the Region 4 Delegations Manual and is consequently part of the Region 4 Delegations Manual (which is located on the Region 4 Delegations Intranet page). The memorandum's purpose is to confer the redelegated authorities which appear in the current Region 4 delegations upon the appropriate officials in the new, realigned Region 4 organization. This memorandum is effective on the date of the Regional realignment (anticipated to be April 28, 2019), and will remain in effect and applicable to each Region 4 delegation until that delegation is revised to reflect the new organizational realignment.

More specifically, upon implementation of the pending Region 4 realignment, references in the current Region 4 delegations to the organizations in Column A of the table below and to the officials heading those organizations are hereby conferred upon the organizations in Column B and to the officials heading those organizations, subject to the scope (and any limitations in scope) set forth in Column C (note: limitations in Column C are in addition to any limitations expressly provided in the current delegation). Authorities currently redelegated to officials subordinate to the head of an organization are hereby conferred upon the comparable officials in the new organization, as reflected in the attached organizational charts, which are incorporated herein by reference. Officials subordinate to the head of an organization include staff, if the redelegation of authority is currently to the staff level.

Below the table are also set forth additional changes to certain Region 4 delegations. To the extent that there is any conflict between the additional changes below the table and what is listed in the table, the additional changes will take precedence. Also below the table are working definitions of the terms "enforcement authorities" and "programmatic authorities" which appear in Column C of the table, as well as a list of acronyms.

Column A Organization Title in Current Region 4 Delegations	Column B New Organization Title	Column C Scope and Limits, if any, of Those Authorities Redelegated below the Regional Administrator's Level in Current Region 4 Delegations		
Office of the Regional Administrator	Office of the Regional Administrator	All authorities currently redelegated to the Deputy Regional Administrator remain redelegated to the Deputy Regional Administrator		
Office of Policy and Management (OPM)	Mission Support Division (MSD)	All authorities currently redelegated to the Assistant Regional Administrator or OPM		
Air, Pesticides and Toxics Management Divison (APTMD)	Air and Radiation Division (ARD)	All authorities currently redelegated to APTMD (except AHERA, EPCRA, FIFRA, and non-Title III TSCA programmatic and enforcement authorities; except CAA enforcement authorities; except CERCLA section 103-related programmatic and enforcement authorities).		
Resource Conservation and Recovery Division (RCRD) or RCRA Division	Land, Chemical and Redevelopment Division (LCRD)	All authorities currently redelegated to RCRD or RCRA Division, including Subtitle I of RCRA enforcement authorities (except CAA section 309 authorities - see "additional changes" below; except RCRA enforcement authorities other than Subtitle I; except CWA sections 311(b) Oil Spill and 311(j) SPCC programmatic and enforcement authorities) and all AHERA, FIFRA, and TSCA programmatic authorities (except Title III TSCA – Indoor Radon Abatement)		
Water Management Division (WMD) or Water Protection Division (WPD)	Water Division (WD)	All authorities currently redelegated to WMD or WPD (except CWA, MPRSA, and SDWA enforcement authorities)		
Superfund Division (SF) or Waste Management Division	Superfund and Emergency Management Division (SEMD)	All authorities currently redelegated to SF or Waste Management Division, and all EPCRA programmatic authorities		
None	Enforcement and Compliance Assurance Division (ECAD)	All enforcement authorities under AHERA, CAA, CWA, EPCRA, FIFRA, TSCA, MPRSA, RCRA, and SDWA,		

e /2	2049	(except Subtitle I of RCRA enforcement authorities; except those authorities currently redelegated to the Regional Judicial Officer, the Regional Counsel, or ORC) and enforcement authorities related to CERCLA 103 enforcement	
Environmental Services Divison (ESD) or Science and Ecosystem Support Division (SESD)	Laboratory Services and Applied Science Division (LSASD)	All authorities currently redelegated to either ESD or SESD	
Regional Counsel or Office of Regional Counsel (ORC)	Regional Counsel or Office of Regional Counsel (ORC)	All authorities currently redelegated to either the Regional Counsel or ORC	
Regional Judicial Officer	Regional Judicial Officer	All authorities currently redelegated to the Regional Judicial Officer	

# Additional Changes

Delegation 7-57: the authority currently redelegated to RCRD under Region 4 Delegation 7-57
(CAA Section 309) is hereby withdrawn and redelegated to the Chief, National Environmental
Policy Act Section, Office of the Regional Administrator.

### **Definitions**

"programmatic authorities": authorities related to programmatic implementation of the provisions of the identified federal statutes and their associated federal regulations. Includes, but is not limited to, approval of grants and cooperative agreements, authorizations/approvals/assumptions/delegations of state and tribal plans and programs; issuance of permits and similar approval actions by EPA (e.g., Outer Continental Shelf permits; TSCA approvals); review of relevant permits issued by other federal agencies or by delegated/approved/authorized state programs; new/modified source review activities; determinations on waivers under certain federal regulatory provisions; applicability determinations; information gathering authorities as necessary for programmatic implementation; review and oversight of non-enforcement related aspects of delegated/authorized/approved state or tribal programs; provision of technical assistance to states/tribes; training for states, tribes and the regulated community; programmatic aspects of grants and interagency agreements; gathering and analyzing data to assess environmental and ecosystem conditions; issuance of Records of Decision, Action Memoranda, and similar documents; coordination of emergency planning & preparedness and similar activities with other federal, state and local agencies, and relevant industries; promulgation of regulatory actions; support for legal defense of challenges to regulatory actions; and support for public outreach and/or comment procedures with respect to programmatic activities.

"enforcement authorities": authorities related to enforcement of the provisions of the identified federal statutes and their associated federal regulations and work related to compliance assistance. Includes, but is not limited to, implementation of enforcement and compliance assurance programs under the various federal statutes that EPA administers; ongoing compliance assistance (outreach to industry groups, individual regulated entities, other government entities); training for states, tribes, and the regulated community related to compliance; approval of grants and cooperative agreements related to compliance assistance; compliance monitoring and compliance assurance activities (e.g., inspections, information gathering, field sampling, testing, processing regulated

imports); administrative enforcement activities (e.g., issuance of complaints, consent agreements, imminent and substantial endangerment orders and other emergency orders); civil judicial enforcement activities; decisions on compliance extensions; determinations on waivers under certain regulatory provisions; and oversight of and coordination with other agencies' enforcement activities.

## Acronyms

AHERA: Asbestos Hazard Emergency Response Act (subchapter II of TSCA)

CAA: Clean Air Act CWA: Clean Water Act

CERCLA: Comprehensive Environmental Response, Compensation, and Liability Act

FIFRA: Federal Insecticide, Fungicide, and Rodenticide Act MPRSA: Marine Protection, Research, and Sanctuaries Act

RCRA: Resource Conservation and Recovery Act

TSCA: Toxics Substances Control Act SDWA: Safe Drinking Water Act

SPCC: Spill Prevention, Control, and Countermeasure

# Office of the Regional Administrator

- Public and Governmental Affairs
- Community Involvement
  National Environmental Policy Act
  Environmental Justice
  Tribal & International Affairs
  EEO / Civil Rights

# Gulf of Mexico Division

- Watershed Restoration Coastal and Upland Habitat Restoration
- Environmental Education & Outreach Research & Technical Assistance

# Air and Radiation Division

- Air Quality Programs Radiation Air Toxics
- Air Toxics
- Programmatic Grants

# Land, Chemical and Redevelopment Division

- Brownfields Redevelopment RCRA
- UST/LUST
- FIFRA, TSCA, Asbestos, Lead Pollution Prevention Programmatic Grants

# Mission Support Division

- Diversity & Inclusion /SEPMs
  Budget & Financial Management
  Grants & Contract Management
  Information Technology &
  Management
  Human Resources
  Facilities Management

# Regional Counsel

- Legal Counseling
  Ethics
  Defensive Litigation
  Civil & Criminal Enforcement Superfund Enforcement FOIA

# Enforcement and Compliance Assurance Division

### Enforcement of:

- CAA, CWA, SDWA, RCRA, TSCA, FIFRA, OPA, EPCRA Authorities
  Compliance Assistance
  Data & Policy Management

# Superfund and Emergency Management Division

- CERCLA
- Cost Recovery & Support Oil Spill Planning EPCRA

- Programmatic Grants

# Laboratory Services and Applied Science Division

- Laboratory
  Collection & Analysis of
  Environmental Data
  Science Coordination
  Policy Advisors
  Quality Assurance

### **Water Division**

- Clean Water Act Groundwater/Safe Drinking Water
- Act
  Ocean Dumping
  Coastal Wetlands Planning,
  Protection, Restoration Act
  Programmatic Grants

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Office of the Regional Administrator Division Standard Functions

# Mission Support Division

Grants & Audit Management Section

Grants and IA Management Grant Audit Management

Strategic planning and coordination of EPA's process improvement systems

Budget Operations & Financial Management Branch

- Audit Management Financial Superfund Cost Recovery

# Facilities, Grants & Acquisitions Management Branch

# Budget & Finance Section

- Budget/Financial Management Payroll/FTE Management

- Time and Attendance

# Planning & Business Operations Section

- Data Analysis & Audits
- Program Analysis
   Regional Planning
- NEIEN Grant Pgm
- PPA/PPG coordination
- FMFIA/Risk Management

# Acquisition Management Section

- Strategic Acquisition Planning
- Contract Issue Resolution
- Contract Closeouts
- Small & Disadvantaged Businesses

# Environmental Solutions Section

- EMS
- Facilities & Fleet Support
- Health/Safety
- Property Management
- Physical Security

# IT and Operations Management Branch IT and Information Management GIS Coordination

- Records Management / Regional Library

# Information Technology Services Section

- IT Infrastructure/ Support
- Information Security
- Federal IT Acquisition Reform Act
- Print LAN Print Services
- Audio/Visual support services

- Human Resources Management Branch Hiring, Training, Labor & Employee Relations
- Workforce Planning
   Position
   Management
   FAIR Act Inventory
- Diversity & Inclusion Program

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Mission Support Division Standard Functions

# Air Analysis & Support Branch Air Data & Analysis Section Modeling Modeling Monitoring Monitoring Monitoring Monitoring Monitoring Monitoring Monitoring Model Are Pethnical Assistance Air Planning & Grants & Strategic Planning Office Programmatic Grants Air Planning & Planning office Programmatic Grants Air Planning & Programmatic Grants Air Permits Section Air Permits Section Air Permits Section Air Permits Section Permit Review Title V Petitions Programs NAAOS Implementation Support NAAOS Implementation SIP-IFIPS OCS Permit Issuance Technical Assistance Technical Assistance Technical Assistance

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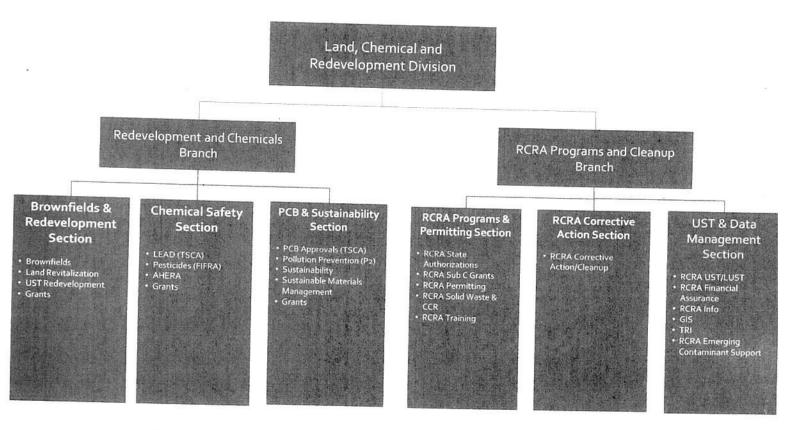
Air and Radiation Division Standard Functions

**Water Division** 

Safe Drinking Water Branch Permitting & Grants Branch Water Quality Planning Branch Oceans, Wetlands & Streams Protection Branch Drinking Water Section Groundwater/UIC & GIS Section Watershed, Restoration and Technical Assistance Section NPDES Permitting Section Grants & Monitoring, Assessment, Listing & TMDL Section Water Quality Standards Section Wetlands and Oceans and Estuarine Streams Regulatory Section PWSS Program Oversight & Evaluation UIC Program Oversight
 UIC Permitting Management Section NPDES State Program Oversight NPDES Permitting State Training & Technical Assistance 319 Non-point Source Program · SAAPs Water Quality Modelling Waste-load Allocation CWA Section 303 Monitoring Coordination National Estuary Program
 Coastal Zone Management Act
 MPRSA Program
 Ocean Disposal Land Ban Program Wastewater Optimization Sourcewater Protection Wellhead Protection NEP Grants SDWIS Data Management 404 Assumption Tribal Infrastructure Grants Human Health, Aquatic Life, Nutrients, Hydrologic Alteration, ESA 404 Assumption 401 Wetlands Planning Section 10 Rivers and Harbors Resiliency and Adaptation · PWSS DI Listing
 Coordination Pretreatment
Program
Biosolids Program
Section 208
Support Urban Waters · AWOP PPA/PPG Coordination • TMDLs • Burial at Sea Water Security 403 Permits
 South Florida Wetlands Program Development Grants • 604b Coordination GIS Support Division IA Support CZARA Program
 Sustainability · Coral Reef Init.

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Water Division Standard Functions



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Land, Chemical and Redevelopment Division Standard Functions

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# Superfund & Emergency Management Division

**Emergency Response,** Restoration & Site Evaluation Removal, Prevention, and Restoration & Sustainability Resource & Scientific Branch Preparedness Branch Branch **Enforcement Branch Integrity Branch** Oil & Chemical Pollution Restoration & Investigation Prevention Section
 Spill Prevention, Control, and Countermeasure
 Emergency Planning and Community Right to Know Act
 Federal Response Plan Restoration & Investi Section

Remedial Investigations

Feasibility Studies

Records of Decision

Remedial Designs

Remedial Actions Restoration & Construction Section **Resource Management Section** Enforcement and Information Resource management
Grants Management
Contracts Management
Cooperative Agreements
Management
Financial Management Remedial Investigations
 Feasibility Studies
 Records of Decision
 Remedial Designs Enforcement and Informat Section

Information Management

PRP Searches

Case Development

Cost Recovery

Special Account Management Remedial Designs
 Remedial Actions Restoration & DOE
Coordination Section
Remedial Investigations
Feasibility Studies
Records of Decision
Remedial Designs
Remedial Actions
DOE Coordination Removal Operations Section
Removal Site Evaluations
Removal Actions Scientific Support Section
Risk Assessments
Resource Optimization and Technology Innovation
Technology Evaluation
Post Construction Consultation
Quality Assurance Restoration & DOD Coordination Section Coordination Sect
Remedial Investigations
Passibility Studies
Records of Decision
Remedial Designs
Remedial Actions
DOD Coordination Enforcement Section
PRP Searches
Case Development
Cost Recovery
Special Account Management Emergency Response and Preparedness Section

Emergency Planning, Preparedness, and Prevention
Emergency Response Restoration & Site Evaluation Restoration & Sustainability Section
Remedial Investigations
Feasibility Studies
Records of Decision
Remedial Designs
Remedial Actions Site Screening
 National Priorities List
 Records of Decision
 Remedial Design
 Remedial Investigations

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Superfund & Emergency Management Division Standard Functions

# Laboratory Services & Applied Science Division

- RS&T Lead Region Coordination
   Personnel and Administrative Officer

# **Laboratory Services Branch**

- Chemical Analyses on Water, Air, Land and Waste ISO Standard 17025

## Organic Chemistry Section

- Multimedia Organic Lab

- Moltimedia Organic Analyses
   Specialized Method Modification
   Applied Method Development
   Emergent
   Contaminants
   AnalysesTechnical Support to States

### Inorganic Chemistry Section

- Multimedia Inorganic Lab

- Multimedia Inorganic Lau Analyses
  Specialized Method
  Modification
  Applied Method
  Development
  Emergent Contaminants
  Analyses
  Technical Support to States

# **Applied Science Branch**

Planning, Coordinating and Executing Field Investigations and Studies

# Superfund Section

- Remedial/Pre-Remedial Investigations Support of Superfund Civil and Criminal Investigations On-site Field Quality Assurance Overview of
- Contractors Superfund/RCRA Training

## Environmental Sampling Section

- Field Support to: CAA/CWA/SDWA/RCRA/FIFRA/T SCA/EPCRA Water Quality Assessments Ecological Status Investigations Monitoring and Scientific Studies Support

# Quality Assurance and Program Services Branch

- R4 Quality Assurance Manager

- Ry Closiny Assorance manager
   Budget
   Facilities
   Property Management/Fleet
   Information Technology
   National Contract Lab Management

### Quality Assurance (QA) Section

- Drinking Water Lab Certification

  CALab Audits

  CA Project Plans Review/Approval

  CA Reviews of Ambient Air Monitoring Agencies

  Air Monitoring Field Studies

  Air Calibration Lab Management

  PM 2.5 Lab Management

  Health and Safety

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Laboratory Services & Applied Science Division Standard Functions

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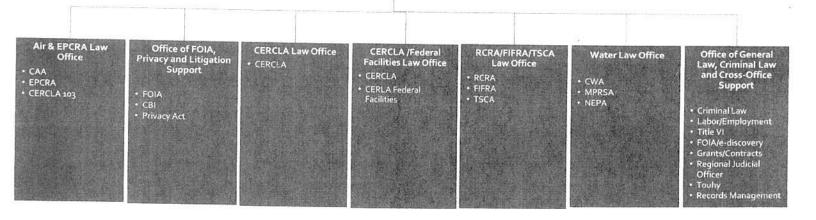
# Enforcement and Compliance Assurance Division

### Policy, Oversight & Liaison Office Targeting, Data & Compliance Assistance Chemical Safety and Air Enforcement Water Enforcement **Measures Office** Land Enforcement Branch Branch Policy Review Financial and Admin Coordination Branch Inspection Targeting Strategic Planning Data Support, Municipal Compliance Assistance Section Air Section 1 **Chemical Safety Section** Surface Water/GW Section Mobile/Stationary Sources EPCRA CERCLA 103 RMP Analytics, Liaison for External • Stormwater • FIFRA • TSCA/Core • TSCA/PCB Compliance Assistance Technical Assistance Training Reporting and • Communication • Liaison for States, Measurement Inspector Mineral Extraction 404 Wetlands MPRSA Tribes, Fed Fac, CID, and SESD Credentialing Industrial Compliance Assistance Section • SRF Air Section 2 Land, Asbestos and Lead Tips and Complaints Section Mobile/Stationary Sources EPCRA CERCLA 103 RMP Drinking Water/Wastewater Section Compliance AssistanceTechnical AssistanceTraining • RCRA C • TSCA/AHERA • TSCA/Lead Public Water Systems Industrial and Municipal Wastewater Pretreatment OPA

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**Enforcement and Compliance Division Standard Functions** 

Office of Regional Counsel
• Ethics



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Regional Counsel Standard Functions